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From: Farrell, Lisa A. - Environmental Quality Division
Sent: Mon 6/15/2015 6:38:10 PM
Subject: EPA document hierarchy
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Team – it has come to our attention that the Removal Action Work Plan hierarchy can be confusing due to the number of different documents. Below, please find the correct order:

AOC/SOW – stand alone legal documents

Removal Action Work Plan (RAWP)

Figure 1- Conceptual Plan View of Stormwater Drainage System

Figure 2 – Conceptual Stormwater Cross-section

Figure 3 – Organization Chart (to be completed with all personnel are identified)

Figure 4 – Waste Material and Visually-Impacted Soils Compounds of Concern

Figure 5 – Groundwater Compounds of Concern

Figure 6 – Removal Action Concept Plan

Figure 7 – Removal Action Master Schedule

Appendix A - Resumes

Appendix B – Summary of Known Environmental Conditions

- Waste Material and Visibly-Impacted Soil
- Groundwater

- Soil Gas

Appendix C – Sampling Analysis Plan (SAP)

Appendix C-1 – Field Sampling Plan (FSP)

Table C-1A - Anticipated Number of Samples

Table C-1B – Sample Quantities, Preservation Requirements and Holding Times

Table C-1C – Waste Characterization Field Screening Procedures

Figure C-1A – Proposed Borehole Locations

Figure C-1B – Existing Groundwater Monitoring Well Locations

Figure C-1C – Borehole Log Form

Figure C-1D – Groundwater Sampling Field Data Sheet

Figure C-1E – Direct Reading Instrument Data Sheet

Figure C-1F – Chain of Custody Form

Appendix C-2 – Quality Assurance Project Plan (QAPP)

Samples

Table C-2A – Summary of Proposed Field and Laboratory Quality Control

Action

Table C-2B – Required Quality Control and Recommended Corrective

Appendix C-2A – Laboratory Analytical Methods

Appendix D – Materials Management Plan (MMP)

Table 1 – Preliminary Waste Material Screen Against TCLP Toxicity and CDPHE Contained Out Criteria for Restricted Use

Table 2 – Preliminary Discharge Limits for South Platte River, Segment 14

Creek)

Table 3 – Preliminary Discharge Limits for South Platte River, Segment 16c (Sand

Figure 1 – Conceptual Plan View of Stormwater Drainage System

Figure 2 – Conceptual Channel Cross-section

Figure 3 – Waste/Soil Material Compounds of Concern

Figure 4 – Groundwater Compounds of Concern

Appendix A – Summary of Environmental Conditions

Appendix B – Regulatory Criteria

Appendix C – Mobile Water Treatment Equipment

Appendix E – Health and Safety Plan (HASP)

Table E-1 – Emergency Contacts

Figure E-1 – Site Location Map

Figure E-2 - Site Plan

identified) Figure E-3 – Organization Chart (to be completed when all personnel are

Figure E-4 – Hospital Route Map

Appendix E-1 – First Aid and Emergency Care

Appendix E-2 – Toxicological Properties and Hazard Assessments

Appendix F – Records Management Plan (RMP) **Note: not everyone has this doc, it is specific to EPA QA**

Table 3.1 – Required Hardcopy Laboratory Deliverables

Figure 3.1 – Data Processing Flowsheet

Figure 3.2 – Conceptual Data Flow Diagram

Figure 3.3 – VB/I-70 Databases

Appendix F-1 – Project File Structure

Appendix G(F) – Monthly Report Template (MRT)

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